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STATEMENT OF DEFICIENCIES (X1 AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY	
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NAME OF	PROVIDER OR SUPPLIER	STREET AC	DRESS, CITY	, STATE, ZIP CODE		
GARDEN	VIEW MANOR		TLIN TILTO			
	1		E, IL 61834	*		
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THE WASHINGTON DESCRIPTION OF THE PROPERTY OF	300.610a) 300.1210a) 300.1210b) 300.1210d)6) 300.3240a)					
	procedures governir facility. The written performulated by a Facommittee consisting administrator, the admedical advisory conformedical advisory conformed and other policies shall comply the written policies the facility and shall	nave written policies and all services provided by the policies and procedures shall Resident Care Policy ag of at least the dvisory physician or the mmittee, and representatives services in the facility. The with the Act and this Part, shall be followed in operating be reviewed at least annually ocumented by written, signed				
Popular commence of the commen	Section 300.1210 G Nursing and Persona	eneral Requirements for all Care				
	with the participation resident's guardian of applicable, must devicomprehensive care includes measurable	desident Care Plan. A facility, of the resident and the proper representative, as elop and implement a plan for each resident that objectives and timetables to nedical, nursing, and mental		Attachment A Statement of Licensure Vie	olation	9

Illinois Department of Public Health
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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	and psychosocial n	eeds that are identified in the		Res to a second			
	resident's compreh-	ensive assessment, which					
	allow the resident to	attain or maintain the highest		77.00			
	practicable level of	independent functioning, and	:				
	provide for discharg	ge planning to the least		***************************************			
	restrictive setting ba	ased on the resident's care		And a control of the			
	needs. The assessi	ment shall be developed with		The state of the s			
	the active participat	ion of the resident and the					
	resident's guardian	or representative, as					
	applicable. (Section	3-202.2a of the Act)					
	b) The facility shall	provide the necessary care					
	and services to atta	in or maintain the highest					
	well being of the sas	, mental, and psychological					
	each resident's com	sident, in accordance with					
	nlan Adequate and	prehensive resident care properly supervised nursing					
		are shall be provided to each					
	resident to meet the	total nursing and personal					
	care needs of the re	sident		ode transaction			
		subsection (a), general					
	nursing care shall in	clude, at a		man, property of the			
		e following and shall be		**			
	practiced on a 24-ho	our, seven-					
	day-a-week b						
	6) All n	ecessary precautions shall					
	be taken to assure the			-			
		nt's environment remains as					
	free of accident haza						
		e. All nursing personnel shall				1	
1	evaluate residents to					1	
	tnat eac adequate supervision	ch resident receives				-	
	•	n and noe to prevent accidents.					
	Section 300.3240 Ab					- Constitution of the Cons	
		e, administrator, employee or				- I	
	agent of a facility sha	all not abuse or neglect a					
	resident. (A, B) (Seci	tion 2-107 of the Act	•			:	
		asi. 2 for or the noty					
	These requirements	are not met as evidenced by:					

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
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	review, the facility fa supervise so as to p emergency for one for smoking in the s Findings include: The electronic Phys dated August 2015 i diagnoses for R1: C Disease and Pain/ F Factors. The same of dated 4/23/15 and 7 administer two to the oxygen, via nasal ca	ician Order Sheet (ePOS) includes the following thronic Obstructive Pulmonary Related to Psychological ePOS documents an order //20/15 for direct staff to ree liters per minute of annula. The Minimum Data ocuments that R1 is mildly					
	front door of the faci portable oxygen (sup cannister) attached to cannula tubing was is setting on the portable (per minute). R1 join designated smoking exchanged cigarette cigarette from a pour (butane filled) lighter began smoking. The immediately increase was being lit in close oxygen. R1's oxygen to the portable oxygen asal cannula tubing and the lit cigarette was being and the lit cigarette was being lit	am, R1 was exiting from the lity using a walker. R1 had oplied via liquid oxygen to R1's walker. The nasal in place at R1's nares. The ole oxygen meter read 3 liters and R2, R3 and R4 in the area of the facility. R1 s with R2 and then pulled a ch. R1 used a disposable to light the cigarette and aflame from the lighter and three-fold as the cigarette proximity to the running in tubing was still connected an container, along with the still in place at R1's nares, was in R1's mouth.					

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PRINTED: 10/16/2015 FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: IL6009567 09/01/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 14792 CATLIN TILTON ROAD **GARDENVIEW MANOR** DANVILLE, IL 61834 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S9999 Continued From page 3 S9999 E5, Care Plan Coordinator came out of the facility and disconnected the oxygen from R1's walker and removed R1's tubing. E5 carried the oxygen in the building. On 8/28/15 at 8:45 am, E4 stated "We just caught (R1) outside yesterday smoking with the oxygen on and (R1) refused to give us the oxygen." There was no documentation available for review in R1's Electronic Medical Record of a Smoking Assessment from 4/23/15 on admit, to 8/27/15. A Smoking Assessment was completed on R1 at 8:57 am on 8/28/15. R1's assessment documents R1 as an unsafe smoker. On 8/28/15 at 9:35 am, E6, Social Service stated "I was told to do a smoking assessment on (R1) this morning, so I just completed it." E6 acknowledged there had been no previous smoking assessment done on R1 since R1's admit. On 8/28/15 at 9:40 am, E5, Care Plan Coordinator stated she was made aware of R1 smoking outside with the oxygen running about two weeks ago. E5 stated "I thought it had been resolved." E5 stated that R1's current Care Plan did not document R1's smoking. On 8/28/15 at 9:45 am, E1, Administrator acknowledged that he was aware of a problem with R1 smoking with oxygen on. E1 stated the

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about two weeks ago.

subject was brought up in a morning meeting

On 8/28/15 at 10:05 am, E7 and E8, both Registered Nurses stated that R1 has been smoking for about two months. E7 stated "I'm (R1's) Primary Nurse and she has been caught

Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING: B. WING IL6009567 09/01/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 14792 CATLIN TILTON ROAD **GARDENVIEW MANOR** DANVILLE, IL 61834 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PRÉFIX EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S9999 Continued From page 4 S9999 several times outside smoking with oxygen on and the nasal cannula in (R1's) nose. I have talked to (R1) and (R1) gets angry. R1 has thrown (R1's) walker at me. I have even spoke to the family about the smoking." E9, Certified Nursing Assistant also confirmed at this time that R1 is non-compliant about smoking with oxygen on and in use. E9 stated "(R1) could be hurt very badly." On 8/28/15 at 10:25 am, E2, Director of Nursing stated she was aware of R1's smoking with the oxygen running in early August 2015. E2 stated "I asked for an assessment from Social Services then. I had even caught (R1) out there and brought (R1) in. There also should have been a Care Plan for this." Nursing Notes dated 8/9/15 documents that R1 was observed outside smoking with R1's oxygen running. R1 was educated about this behavior and became agitated. The facility Policy titled "Smoking Regulations" dated 3/5/08, documents "Any resident smoking in an unsafe manner may be subject to restricted smoking privileges to safeguard him/her self or others. Any such restriction will be developed by the (interdisciplinary team) and documented on the resident's Care Plan." On 8/28/15 at 11:50 am, E1 stated that if a resident is assessed as not safe with smoking material, the privilege can be suspended or they must be supervised. (A) 300.1230k)

Illinois Department of Public Health

STATEMENT OF CORRECTION AND PLANS OF CORRECTION A BUILDING. BURNED . BUR	1	s o p o i ti i o i i o o i o o i o o i o o i o o i o o i o o i o o i o o i o o i o o i o o o i o o o i o o o i	Trouter				
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Illinois Department of Public Health

PRINTED: 10/16/2015 FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: IL6009567 B. WING 09/01/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 14792 CATLIN TILTON ROAD **GARDENVIEW MANOR** DANVILLE, IL 61834 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) S9999 Continued From page 6 S9999 staff. E2 (Director of Nursing) confirmed at 2:40 PM on 8/28/2015 that the staffing hours provided were correct as provided on the spreadsheet. On 9/1/2015, E1 (Administrator) acknowledged that the facility was still short staff hours for 8/23/2015. The Midnight Census Report dated 8/28/2015 documents 130 residents in the facility. (AW) 300.2010a) 300.2010a)1 300.330 Section 300.2010 Director of Food Services a) A full-time person, qualified by training and experience, shall be responsible for the total food and nutrition services of the facility. This person shall be on duty a minimum of 40 hours each week. 1) This person shall be either a dietitian or a dietetic service supervisor. Section 300.330 Definitions-Dietetic Service Supervisor-a person who: is a dietitian; or is a graduate of a dietetic

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technician or dietetic assistant training program, corresponding or classroom, approved by the American Dietetic Association; or is a graduate, prior to July 1, 1990, of a Department-approved course that provided 90 or more hours of classroom instruction in food service supervision and has had experience as a supervisor in a health care institution which included consultation from a dietitian; or has successfully completed a

FORM APPROVED Illinois Department of Public Health STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: B. WING IL6009567 09/01/2015 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 14792 CATLIN TILTON ROAD **GARDENVIEW MANOR** DANVILLE, IL 61834 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG CROSS-REFERENCED TO THE APPROPRIATE DATE DEFICIENCY) Continued From page 7 S9999 \$9999 Dietary Manager 's Association approved dietary manager's course; or is certified as a dietary manager by the Dietary Manager's Association; or has training and experience in food service supervision and management in a military service equivalent in content to the programs in the second, third, or fourth paragraph of this definition. This requirement is not met as evidenced by: Based on interview and record review the facility failed to employ a qualified Dietetic Service Supervisor. This has the potential to impact all 130 residents in the facility. Findings include: On 8/28/2015 at 10:37 AM, E10 (Dietary Manager), stated that E10 was hired on July 23. 2015 and began the enrollment process for a Dietetic Service Supervisor course at the beginning of August, 2015. E10 stated that course materials have not arrived yet to begin the instruction. The undated Dietary Manager Training Enrollment Form documents E10 's application for enrollment in a dietetic service supervisor course and also a preceptor agreement with E11 (the facility 's consulting Registered Dietitian). Attached to the enrollment form is a copy of an

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E10's name.

unprocessed check made to the University of Florida for the amount of \$712.00 on 8/28/2015. The "For" line section of the check contains

(AW)

Imposed Plan of Correction NAME OF FACILITY: Gardenview Manor DATE AND TYPE OF SURVEY: September 15, 2015 Licensure Post visit to Survey date 5/15/2015

300.610a) 300.1210a) 300.1210b) 300.1210d)6) 300.3240a)

Attachment B Imposed Plan of Correction

Section 300.610 Resident Care Policies

a) The facility shall have written policies and procedures governing all services provided by the facility. The written policies and procedures shall be formulated by a Resident Care Policy Committee consisting of at least the administrator, the advisory physician or the medical advisory committee, and representatives of nursing and other services in the facility. The policies shall comply with the Act and this Part. The written policies shall be followed in operating the facility and shall be reviewed at least annually by this committee, documented by written, signed and dated minutes of the meeting.

Section 300.1210 General Requirements for Nursing and Personal Care

- a) Comprehensive Resident Care Plan. A facility, with the participation of the resident and the resident's guardian or representative, as applicable, must develop and implement a comprehensive care plan for each resident that includes measurable objectives and timetables to meet the resident's medical, nursing, and mental and psychosocial needs that are identified in the resident's comprehensive assessment, which allow the resident to attain or maintain the highest practicable level of independent functioning, and provide for discharge planning to the least restrictive setting based on the resident's care needs. The assessment shall be developed with the active participation of the resident and the resident's guardian or representative, as applicable.
- b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident
- d) Pursuant to subsection (a), general nursing care shall include, at a minimum, the following and shall be practiced on a 24-hour, seven-day-a-week basis:

6) All necessary precautions shall be taken to assure that the residents' environment remains as free of accident hazards as possible. All nursing personnel shall evaluate residents to see that each resident receives adequate supervision and assistance to prevent accidents.

Section 300.3240 Abuse and Neglect

a) An owner, licensee, administrator, employee or agent of a facility shall not abuse or neglect a resident.

This will be accomplished by:

- I. Provide education for all departments on facility's policy and procedures for prevention of incidents/accidents, safe smoking and oxygen use
- II. Director of Nursing or Designee will conduct audits of resident assessments, update care plans accordingly and provide staff education.
- III. Director of Nursing will be responsible for achieving and maintain compliance.
- IV. Facility Administrator to provide oversight for continued compliance.

Date of completion: Ten days from receipt of the Imposed Plan of Correction

10/16/2015/JP